

AQUININGOC_N.aacg8

LEONARDO M. RAPADAS
United States Attorney
MARIVIC P. DAVID
Assistant U.S. Attorney
Sirena Plaza, Suite 500
108 Hernan Cortez Avenue
Hagåtña, Guam 96910-5059
TEL: (671) 472-7332
FAX: (671) 472-7215

FILED
DISTRICT COURT OF GUAM

JAN 19 2007

MARY L.M. MORAN
CLERK OF COURT

Attorney's for United States of America

IN THE UNITED STATES DISTRICT COURT

FOR THE DISTRICT OF GUAM

UNITED STATES OF AMERICA,

Plaintiff,

vs.

NAOMI AQUININGOC,

Defendant.

CRIMINAL CASE NO. 97-00033

ANNUAL ACCOUNTING
IN GARNISHMENT

To: Department of Administration
Government of Guam
Attn.: Payroll Branch
P.O. Box 884
Hagåtña, Guam 96932

Pursuant to Title 28 U.S.C. § 3205(c)(9)(A), the United States of America submits the following annual accounting of the monies and property received under the Writ of Continuing Garnishment filed in the above entitled action.

Pursuant to the Writ of Continuing Garnishment issued on or about November 4, 1997, \$6,500.00 has been withheld from the Judgment Debtor and applied to the judgment debt.

RESPECTFULLY SUBMITTED this 18th day of January, 2007.

LEONARDO M. RAPADAS
United States Attorney
Districts of Guam and the NMI

By:

MARIVIC P. DAVID
Assistant U.S. Attorney

PAYMENT HISTORY
FOR: 1997Z00170

DEBTOR: Aquiningoc, Naomi
COLLECTION TYPE: 6A

BALANCE AS OF JANUARY 9, 2006: \$103,568.36

DATE RCVD	FORM	COURT RECEIPT	CHECK NBR	PAYMENT AMOUNT
19-JAN-2006	GC/H	0027948	0102197	\$ 250.00
02-FEB-2006	GC/H	0028017	0106773	250.00
16-FEB-2006	GC/H	0028126	0108000	250.00
02-MAR-2006	GC/H	0028202	0112659	250.00
17-MAR-2006	GC/H	0028291	0113588	250.00
03-APR-2006	GC/H	0028380	0117573	250.00
14-APR-2006	GC/H	0028429	0121816	250.00
27-APR-2006	GC/H	0028481	0122913	250.00
16-MAY-2006	GC/H	0028576	0127814	250.00
25-MAY-2006	GC/H	0028628	0128743	250.00
12-JUN-2006	GC/H	0028701	0132939	250.00
23-JUN-2006	GC/H	0028793	0133765	250.00
10-JUL-2006	GC/H	0028935	0137776	250.00
24-JUL-2006	GC/H	0029064	0138375	250.00
10-AUG-2006	GC/H	0029425	0142827	250.00
18-AUG-2006	GC/H	0029607	0143669	250.00
11-SEP-2006	GC/H	0029878	0147928	250.00
15-SEP-2006	GC/H	0029957	0148571	250.00
27-SEP-2006	GC/H	0030057	0153417	250.00
16-OCT-2006	GC/H	0030192	0154826	250.00
26-OCT-2006	GC/H	0030273	0155787	250.00
13-NOV-2006	GC/H	0030394	0167071	250.00
24-NOV-2006	GC/H	0030479	0168148	250.00
12-DEC-2006	GC/H	0030577	0172568	250.00
22-DEC-2006	GC/H	0030644	0173398	250.00
08-JAN-2007	GC/H	0030735	0178611	250.00

TOTAL DOLLAR AMOUNT OF PAYMENTS: \$6,500.00